DEPARTMENT OF SOCIAL SERVICES 744 P Street, Sacramento, CA 95814



September 16, 1993

ALL-COUNTY LETTER NO. 93-69

TO: ALL COUNTY WELFARE DIRECTORS

REAS	ON FOR THIS TRANSMITTAL
[]	State Law Change Federal Law or Regulation Change
[X]	Court Order or Settlement Agreement
[]	Clarification Requested by One or More Counties
[]	Initiated by CDSS

SUBJECT: STATE REVIEW OF MILLER V. WOODS I AND II (MILLER) AND WELFARE RIGHTS ORGANIZATION OF SAN DIEGO V. MCMAHON (WRO) CLAIMS

REFERENCES:

ALL-COUNTY INFORMATION NOTICE NO. I-37-84

ALL-COUNTY LETTER NO. 84-58
ALL-COUNTY LETTER NO. 88-101
ALL-COUNTY LETTER NO. 88-110
ALL-COUNTY LETTER NO. 90-48
ALL-COUNTY LETTER NO. 93-01
ALL-COUNTY LETTER NO. 93-02

The purpose of this All-County Letter (ACL) is to inform counties that from October 18, 1993, through May 30, 1994, the California Department of Social Services (CDSS) will be conducting reviews of claims filed in accordance with the Miller and WRO court judgments. The review team will consist of team leader Janet Nicholson, Steve Leighton, Vanessa Southward, and Craig Tanaka.

The judgments require that CDSS review claims in the fifteen counties with the largest number of claims filed in each court case. A list of the counties expected to be included in the review universes based on In-Home Supportive Services (IHSS) Case Management, Information, and Payrolling System (CMIPS) reports dated September 1, 1993, is attached to this letter. A final determination of the fifteen counties with the largest number of claims filed in each court case will be made on October 12, 1993, when Electronic Data Systems (EDS) provides CDSS with a final CMIPS tabulation of claims filed. The counties that meet this criteria will be notified by letter of their inclusion in the review shortly after the final tabulation.

Therefore, in order to provide an accurate case count for each of the review universes, counties are requested to have all Miller and WRO claims that were submitted within the filing period, including those postmarked up to or on September 30, 1993, entered into CMIPS by 5:00 p.m. on October 7, 1993.

Two weeks prior to the CDSS review team's arrival in each county, a team member will telephone the Miller/WRO contact person in that county to discuss the logistics of the review and to schedule the review and an entrance conference. At the conclusion of the telephone call, the team member will fax to the county a confirming letter and a copy of the sample list. It is possible that some cases on the sample list will be in a pending status during the State's initial review visit. All cases on the sample list should be pulled regardless of their status. Any pending cases will be noted and a revisit will be scheduled to complete the review of those cases. An exit conference will be scheduled at the conclusion of each county's review to discuss preliminary findings.

After field review work is completed, the data will be analyzed and a final report will be prepared. The report will include a discussion of the degree of compliance with the court mandates and any areas in which corrective actions are needed. The final report is scheduled for completion by December 31, 1994.

For any issues deemed to need corrective action, an ACL discussing the areas of noncompliance and detailing the steps necessary to bring those items into compliance will be sent to all counties.

If you have any questions regarding the Miller and WRO claim reviews, please contact Ms. Vickey Johnson at (916) 654-1869.

FRED MILLER

Deputy Director

Adult Services Division

Attachment

COUNTIES PROJECTED TO BE INCLUDED IN THE MILLER V. WOODS AND WRO V. MCMAHON CLAIM REVIEWS

Miller II (includes reopened

Miller I	Miller I claims)	WRO
Alameda	Alameda	Contra Costa
Contra Costa	Contra Costa	Fresno
Fresno	Fresno	Kern
Los Angeles	Kern	Los Angeles
Orange	Los Angeles	Monterey
Riverside	Monterey	Orange
Sacramento	Orange	Riverside
San Bernardino	Riverside	Sacramento
San Diego	Sacramento	San Bernardino
San Francisco	San Bernardino	San Diego
San Joaquin	San Diego	San Francisco
Santa Clara	San Francisco	Santa Clara
Solano	Santa Clara	Sonoma
Stanislaus	Stanislaus	Stanislaus
Tulare	Tulare	Tulare